

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Reimbursement – Finance Department – Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions), O/o. The Commissioner of Collegiate Education & Formerly Section Officer (Retd.) of the Finance Department – Sanction of Medical Reimbursement – orders – Issued

**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 4076:**

**Dated:13-11-2013**

Read the following:

1. G.O. Ms. No. 74 H.M. & F.W. Dept. Dt. 15-3-2005.
2. Application of Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions) & Formerly Section Officer (Retd.), Finance Department, A.P. Secretariat, Hyderabad, dated.09-11-2013.
3. Rc.No.5144/MRD/MB/GHS/2005, dated: 20.10.2005 from Superintendent, Gandhi Hospital, Secunderabad.

\* \* \*

**ORDER:**

In the reference 2<sup>nd</sup> cited Sri M. Vasudeva Sastry, Assistant Special Officer(Pensions) & formerly Section Officer (Retd.) of the Finance Department has stated that he has incurred expenditure of Rs.3,585/- towards his treatment of “CAO Anterior MI Ext Post STK, UPZHRS, NOLV FSR(Stent)” from 21-06-2013 to 17-10-2013 at Gandhi Hospital, Secunderabad and requested for reimbursement.

2. The Superintendent, Gandhi Hospital, Secunderabad after scrutiny has agreed to sanction the net admissible amount of Rs.3,585/- (Rupees Three Thousand Five Hundred and Eighty Five only).

3. Government, after careful examination, hereby sanction an amount **Rs.3,585/- (Rupees Three Thousand Five Hundred and Eighty Five only)** to Sri M. Vasudeva Sastry, Assistant Special Officer (Pensions) & formerly Section Officer (Retd.), Finance Department towards the expenditure incurred on his treatment for “CAO Anterior MI Ext Post STK, UPZHRS, NOLV FSR(Stent)” from 21-06-2013 to 17-10-2013 at Gandhi Hospital, Secunderabad as per G.O. Ms.No.74 H.M.&F.W. Dept. Dt. 15-3-2005.

4. The expenditure sanctioned above shall be debited to “2052. Secretariat General Services – 090. Secretariat – S.H. (06) Finance Department –010. Salaries – 17 Medical Reimbursements.

5. Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS in A/C.110310011000798, Secretariat branch, Andhra Bank, Hyd.

**(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)**

**K. VENKATESWARA RAO  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.  
SF/SCs.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**